

JANNA L. COUNTRYMAN, Standing Chapter 13 Trustee

Date: May 24, 2013

Check No. 2073566

Check Amount: \$23,966.95

NOTICE TO DEPOSIT UNCLAIMED FUNDS

Case No.	Claim ID	Debtor Name(s)	Court Claim #	Account No./SSN	Principal	Interest	Total
08-40706-R	00001	KATHRYN L. MCCLURE	2	XXXXX9749	133.01	4.00	137.01
		Original check written to: CAPITAL ONE AUTO FINANCE P. O. BOX 201347 ARLINGTON, TX 76006					
08-40754-R	00009	RHONDA LAVERNE EAKMAN	1	4098	98.95	0.00	98.95
		Original check written to: CAPITAL ONE C/O TSYS DEBT MANAGEMENT P. O. BOX 5155 NORCROSS, GA 30091-5155					
08-40831-R	00027	SHERRIE GUM STEWART	18	XXXXXIN20	49.17	0.00	49.17
		Original check written to: EDUCATIONAL CREDIT MANAGEMENT LOCK BOX 8682 P. O. BOX 75848 SAINT PAUL, MN 55175-0848					
08-40831-R	00029	SHERRIE GUM STEWART	19	XXXXXIN21	51.94	0.00	51.94
		Original check written to: EDUCATIONAL CREDIT MANAGEMENT LOCK BOX 8682 P. O. BOX 75848 SAINT PAUL, MN 55175-0848					
08-40831-R	00030	SHERRIE GUM STEWART	20	XXXXXIN22	52.13	0.00	52.13
		Original check written to: EDUCATIONAL CREDIT MANAGEMENT LOCK BOX 8682 P. O. BOX 75848 SAINT PAUL, MN 55175-0848					
08-40831-R	00031	SHERRIE GUM STEWART	21	XXXXXIN23	50.89	0.00	50.89
		Original check written to: EDUCATIONAL CREDIT MANAGEMENT LOCK BOX 8682 P. O. BOX 75848 SAINT PAUL, MN 55175-0848					

JANNA L. COUNTRYMAN, Standing Chapter 13 Trustee

Date: May 24, 2013

Check No. 2073566

Check Amount: \$23,966.95

NOTICE TO DEPOSIT UNCLAIMED FUNDS

Case No.	Claim ID	Debtor Name(s)	Court Claim #	Account No./SSN	Principal	Interest	Total
08-40831-R	00032	SHERRIE GUM STEWART	22	XXXXXIN25	30.93	0.00	30.93
		Original check written to: EDUCATIONAL CREDIT MANAGEMENT LOCK BOX 8682 P. O. BOX 75848 SAINT PAUL, MN 55175-0848					
08-40831-R	00033	SHERRIE GUM STEWART	23	XXXXXIN24	34.76	0.00	34.76
		Original check written to: EDUCATIONAL CREDIT MANAGEMENT LOCK BOX 8682 P. O. BOX 75848 SAINT PAUL, MN 55175-0848					
08-50064-R	00040	DAVID C. HILL	4	XXXXX0328	203.10	0.00	203.10
		Original check written to: SFC - CENTRAL BANKRUPTCY 209 DAWSON ROAD SUITE 4B COLUMBIA, SC 29223-1740					
08-40988-R	00004	JEFFREY A. PERKINS	7	3837	467.11	0.00	467.11
		Original check written to: CITIFINANCIAL P. O. BOX 6933 THE LAKES, NV 88901-6933					
08-40925-R	00006	RICARDO & GRACIE R. CABALLERO	15	XXXXX5979	79.19	0.59	79.78
		Original check written to: RESTLAND FUNERAL HOME & MEMORIAL P. O. BOX 11250 NEW ORLEANS, LA 70181-1250					
08-50238-R	00022	JOHN W. & PAMELA J. ANGLIN	10	XXXXX2021	163.72	0.00	163.72
		Original check written to: SECURITY FINANCE CENTRAL BANKRUPTCY & RECOVERY DEPARTMENT 209 DAWSON ROAD, SUITE 4B COLUMBIA, SC 29223-1740					

JANNA L. COUNTRYMAN, Standing Chapter 13 Trustee

Date: May 24, 2013

Check No. 2073566

Check Amount: \$23,966.95

NOTICE TO DEPOSIT UNCLAIMED FUNDS

Case No.	Claim ID	Debtor Name(s)	Court Claim #	Account No./SSN	Principal	Interest	Total
08-50238-R	00033	JOHN W. & PAMELA J. ANGLIN	12	XXXXX08X2	54.51	0.00	54.51
		Original check written to: NCO FINANCIAL SYSTEMS P. O. BOX 17095 WILMINGTON, DE 19850-7095					
09-42757-R	00019	CHARLES R & SHEILA J CLEARY	3	9272	701.72	0.00	701.72
		Original check written to: CAPITAL ONE DEPOSIT RECOVERY DEPARTMENT P. O. BOX 152409 IRVING, TX 75015-2409					
10-41217-R	00035	JILL A. HAMITER	10	6174	1.28	0.00	1.28
		Original check written to: VERIZON WIRELESS P. O. BOX 3397 BLOOMINGTON, IL 61702-3397					
11-40760-R	00024	KRISTOPHER WAYNE & KANDICE KRISTINA HOLDER	5	9090	67.10	0.00	67.10
		Original check written to: DENTON REGIONAL MEDICAL C/O B-LINE LLC MS 550 P. O. BOX 91121 SEATTLE, WA 98111-9221					
11-40760-R	00068	KRISTOPHER WAYNE & KANDICE KRISTINA HOLDER	3	8531	83.53	0.00	83.53
		Original check written to: DENTON REGIONAL MEDICAL C/O B-LINE LLC MS 550 P. O. BOX 91121 SEATTLE, WA 98111-9221					
11-40760-R	00069	KRISTOPHER WAYNE & KANDICE KRISTINA HOLDER	9	9358	53.29	0.00	53.29
		Original check written to: DENTON REGIONAL MEDICAL C/O B-LINE LLC MS 550 P. O. BOX 91121 SEATTLE, WA 98111-9221					

JANNA L. COUNTRYMAN, Standing Chapter 13 Trustee

Date: May 24, 2013

Check No. 2073566

Check Amount: \$23,966.95

NOTICE TO DEPOSIT UNCLAIMED FUNDS

Case No.	Claim ID	Debtor Name(s)	Court Claim #	Account No./SSN	Principal	Interest	Total
11-40760-R	00085	KRISTOPHER WAYNE & KANDICE KRISTINA HOLDER	11	3553	43.27	0.00	43.27
		Original check written to: DENTON REGIONAL MEDICAL C/O B-LINE LLC MS 550 P. O. BOX 91121 SEATTLE, WA 98111-9221					
11-42298-R	00042	RYAN A. & CHRISTEENA D. WESTBROOK	12	3920	0.00	0.77	0.77
		Original check written to: JPMORGAN CHASE BANK ATTN: OH4-7133 3415 VISION DRIVE COLUMBUS, OH 43219					
11-42298-R	00043	RYAN A. & CHRISTEENA D. WESTBROOK	11	3938	0.00	0.07	0.07
		Original check written to: JPMORGAN CHASE BANK ATTN: OH4-7133 3415 VISION DRIVE COLUMBUS, OH 43219					
11-50179-R	00004	ROBERT L. & JAYNE E. COOPER	5	6769	0.00	214.00	214.00
		Original check written to: ACQURA LOAN SERVICES ATTN: PAYMENT PROCESSING P. O. BOX 202743 DALLAS, TX 75320-2743					
11-43662-R	00002	CAROLYNE J. NUSS	1	2700	0.00	4.59	4.59
		Original check written to: JPMORGAN CHASE BANK 3415 VISION DRIVE MAIL CODE: OH4-7142 COLUMBUS, OH 43219					
12-40378-R	00064	RICHARD E & BARBARA J WEST	4	XXXXX0226	0.00	0.26	0.26
		Original check written to: COUNTY OF HAYS 712 SOUTH STAGECOACH TRAIL SAN MARCOS, TX 78666					

JANNA L. COUNTRYMAN, Standing Chapter 13 Trustee

Date: May 24, 2013

Check No. 2073566

Check Amount: \$23,966.95

NOTICE TO DEPOSIT UNCLAIMED FUNDS

Case No.	Claim ID	Debtor Name(s)	Court Claim #	Account No./SSN	Principal	Interest	Total
12-40590-R	00013	COREY L. FITZGERALD	6	6512	442.76	1,123.08	1,565.84
		Original check written to: BANK OF AMERICA, NA P. O. BOX 660933 DALLAS, TX 75266-0933					
12-40811-R	00055	LORI FACEN HAYES	6	3258	999.67	0.00	999.67
		Original check written to: AMERICREDIT FINANCIAL SERVICES, INC. P.O. BOX 183853 ARLINGTON, TX 76096					
TOTALS					\$3,862.03	\$1,347.36	\$5,209.39